For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Sacramento, CA 95811-5221

CA. DEM PARTY FOR KEN COOLEY(340948)

CBS TELEVISION STATIONS



KOVR-TV

1191-347335

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

MICHAEL MCCARTHY

/ 1

Office: Contract Num: GWTS-LA 1191-33786

10/08/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

CPE: /

In Account MBMG(10125)

With: 2056 Cotner Ave
Los Angeles, CA 90025-5604
ATTN:Accounts Payable

1401 21st St Ste 200

Product Desc:

CA. DEM PARTY IN SUPPORT OF COOLEY

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate **ENTERTAINMENT THIS WEEK** 10/08/2012-10/14/2012 S . 30 225.00 1 MTWTFSS Spots Per Week Rate Week Of 10/08/2012-10/14/2012S. 225.00 Air Date Air Time M/G For Material Dur Rate Debit Credit Remarks Day 10/13/2012 Sa 06:19 PM KCSA2000H 30 225.00 THE DOCTORS 10/08/2012-10/14/2012 MTWTF.. 30 2 1,350.00 Week Of MTWTFSS Spots Per Week Rate 10/08/2012-10/14/2012 MTWTF.. 2 1,350.00 Remarks Air Date Day Air Time M/G For Material Dur Rate Debit Credit KCSA2000H 10/08/2012 Mo 02:30 PM 30 1.350.00 KCSA2000H 30 1.350.00 10/10/2012 We 02:30 PM MTWTF.. 3 DR PHIL 10/08/2012-10/14/2012 30 5 250.00 MTWTFSS Rate Week Of Spots Per Week 250.00 10/08/2012-10/14/2012 MTWTF.. M/G For **Material** Rate Air Date Day Air Time Dur Debit Credit Remarks KCSA2000H 30 10/08/2012 Mo 03:36 PM 250.00 10/09/2012 Tu 03:19 PM KCSA2000H 30 250.00 03:49 PM KCSA2000H 30 250.00 10/10/2012 We 10/11/2012 03:48 PM KCSA2000H 30 250.00 Th 10/12/2012 Fr 03:46 PM KCSA2000H 30 250.00 4 04:30:00-05:00:00 10/08/2012-10/14/2012 MTWTF.. 30 5 75.00

Page 1 of 8

11/13/2012 Net 30 days

In Account MBMG(10125)

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1401 21st St Ste 200

2056 Cotner Ave

CA. DEM PARTY FOR KEN COOLEY(340948)

CBS TELEVISION STATIONS



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10/01/2012-10/14/2012

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11/13/2012

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10/08/2012-10/14/2012

Contract Dates: Customer Order:

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/ 1

Los Angeles, CA 90025-5604

Sacramento, CA 95811-5221

ATTN:Accounts Payable

CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

uy	Flight									Total	
ne	Descrip	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Wee	k Of			MTWTFS	S	Spots Per Week		Rate			
	8/2012-10/1	14/2012		MTWTF		5		75.00			
		_					_				
<u>Air D</u>		•	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	8/2012	Mo	04:59 AM		KCSA2000H		30	75.00			
	9/2012	Tu	04:58 AM		KCSA2000H		30	75.00			
	0/2012	We	04:55 AM		KCSA2000H		30	75.00			
	1/2012	Th	04:49 AM		KCSA2000H		30	75.00		The same of	
10/12	2/2012	Fr	04:59 AM		KCSA2000H		30	75.00			A.
5	CBS13.	.COM @	5AM		10/08/2012-10/1	4/2012	МТ	WTF	30	5	90.00
Wee	k Of			MTWTFS	<u>s</u>	Spots Per Week		Rate		The same of	
10/08	8/2012-10/1	14/2012		MTWTF		5	10	90.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/08	8/2012	Мо	05:14 AM		KCSA2000H		30	90.00			
10/09	9/2012	Tu	05:42 AM		KCSA2000H		30	90.00			
10/10	0/2012	We	05:53 AM		KCSA2000H		30	90.00			
10/1	1/2012	Th	05:28 AM		KCSA2000H		30	90.00			
10/12	2/2012	Fr	05:40 AM		KCSA2000H		30	90.00			
6	CBS13.	.COM @	6AM		10/08/2012-10/1	4/2012	M T	WTF	30	5	135.00
Wee	k Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/08	8/2012-10/1	14/2012		MTWTF		5		135.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/08	8/2012	Мо	06:56 AM		KCSA2000H		30	135.00			
10/09	9/2012	Tu	06:52 AM		KCSA2000H		30	135.00			
	0/2012	We	06:23 AM		KCSA2000H		30	135.00			
	1/2012	Th	05:59 AM		KCSA2000H		30	135.00			
	2/2012	Fr	06:51 AM		KCSA2000H		30	135.00			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1401 21st St Ste 200

CA. DEM PARTY FOR KEN COOLEY(340948)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 3 of 8

Account Exec:

MICHAEL MCCARTHY

Office: Contract Num: GWTS-LA 1191-33786

Contract Dates: 10/08/2012-10/14/2012

Customer Order:

Linked Order:

CPE: / / 1

In Account MBMG(10125)
With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable

Sacramento, CA 95811-5221

Product Desc: CA. DEM PARTY IN SUPPORT OF COOLEY

Broadcast airtimes represented are reported to the nearest minute.

his invoice has been transmitted electronically.

Invoice Num: 1191-347335 **Invoice Date:** 10/14/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Buy	Flight										Total		
Line	Descrip				Buy Line Dates			WTFSS	Du		Spots	Rate	
7	CBS TH	IIS MOR	NING		10/08/2012-10/1	4/2012	M T	WTF	30)	5	125.00	
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10	0/08/2012-10/1	4/2012		MTWTF		5		125.00					
Aiı	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10)/08/2012	Мо	08:29 AM		KCSA2000H		30	125.00					
10)/09/2012	Tu	08:53 AM		KCSA2000H		30	125.00					
10)/10/2012	We	07:55 AM		KCSA2000H		30	125.00		. 4			
10)/11/2012	Th	08:11 AM		KCSA2000H		30	125.00					
10)/12/2012	Fr	08:43 AM		KCSA2000H		30	125.00					
8	CBS TH	IIS MOR	NING - SATUR	RDAY	10/08/2012-10/1	4/2012		. S .	30)	1	180.00	
										W	1		
Week Of		MTWTFS	<u>s</u>	Spots Per Week	15	Rate		M					
10)/08/2012-10/1	4/2012		S.		100		180.00					
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
10)/13/2012	Sa	06:13 AM		KCSA2000H		30	180.00					
9	FACE T	HE NAT	ION		10/08/2012-10/1	4/2012		S	30)	1	1,800.00	
							10000						
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10)/08/2012-10/1	4/2012		S		1		1,800.00					
Ai	r Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
10)/14/2012	Su	08:53 AM		KCSA2000H		30	1,800.00					
10	CBS13	NEWS @	4		10/08/2012-10/1	4/2012	МТ	WTF	30)	5	435.00	
,				MTWT=0	0	0 / D W '		5.					
	eek Of	1/0016		MTWTFS		Spots Per Week		Rate					
10)/08/2012-10/1	4/2012		MTWTF		5		435.00					
Ai	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10)/08/2012	Mo	04:38 PM		KCSA2000H		30	435.00					

For:

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NEWARK, NJ 07188-0091

1401 21st St Ste 200

CA. DEM PARTY FOR KEN COOLEY(340948)

CBS TELEVISION STATIONS



KOVR-TV

1191-347335

10/14/2012

Weekly

Invoice Num:

Invoice Date:

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Billing Period:

INVOICE

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Account Exec:

MICHAEL MCCARTHY

Office: **GWTS-LA**

Contract Num: 1191-33786

10/08/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1

In Account MBMG(10125) With: 2056 Cotner Ave

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

Sacramento, CA 95811-5221

CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

11/13/2012 10/01/2012-10/14/2012 Net 30 days

ıу	Flight										Total		
ne	Descripti	ion			Buy Line Dates		MTV	VTFSS	1	Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/09/2012	Tu	04:37 PM		KCSA2000H		30	435.00					
	10/10/2012	We	04:37 PM		KCSA2000H		30	435.00					
	10/11/2012	Th	04:14 PM		KCSA2000H		30	435.00					
	10/12/2012	Fr	04:53 PM		KCSA2000H		30	435.00					
11	CBS13 N	EWS @	9 5		10/08/2012-10/14	/2012	MTV	VTF		30	3	1,350.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate		- 1	The state of the s		
	10/08/2012-10/14/	/2012		MTWTF		3		1,350.00				V.	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	N -	Credit	<u>Remarks</u>	
	10/08/2012	Мо	05:12 PM		KCSA2000H		30	1,350.00					
	10/09/2012	Tu	05:13 PM		KCSA2000H		30	1,350.00					
	10/10/2012	We	05:13 PM		KCSA2000H		30	1,350.00		M			
12	CBS13 N	EWS @	9 6		10/08/2012-10/14	/2012	MTV	VTF		30	3	700.00	
	Week Of			MTWTFS	3	Spots Per Week	V (2	Rate					
	10/08/2012-10/14/	/2012		MTWTF	m	3	1	700.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/08/2012	Мо	06:23 PM		KCSA2000H		30	700.00					
	10/09/2012	Tu	06:10 PM		KCSA2000H	, -	30	700.00					
	10/10/2012	We	06:12 PM		KCSA2000H		30	700.00					
13	DAVID LE	ETTERI	MAN		10/08/2012-10/14	/2012	MTV	VTF		30	3	675.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate_					
	10/08/2012-10/14/	/2012		MTWTF	±.	3	_	675.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/08/2012	Мо	11:54 PM		KCSA2000H		30	675.00					
	10/10/2012	۱۸/۵	11:23 PM		KCSA2000H		30	675.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1401 21st St Ste 200

CA. DEM PARTY FOR KEN COOLEY(340948)

CBS TELEVISION STATIONS



KOVR-TV

1191-347335

10/01/2012-10/14/2012

10/14/2012

Weekly

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Billing Period:

INVOICE

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11/13/2012

Net 30 days

Account Exec:

MICHAEL MCCARTHY

Office: **GWTS-LA**

Contract Num:

1191-33786 10/08/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1

In Account MBMG(10125) With: 2056 Cotner Ave

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

> Sacramento, CA 95811-5221

CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

	·				This inv	roice has been transmit	ted electronica					
Buy	Flight									Total		
Line	Description	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
Ai	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10	0/12/2012	Fr	11:38 PM		KCSA2000H		30	675.00				
14	CBS13 NE	WS@	11 SA/SU ROT		10/08/2012-10/1	4/2012		\$\$	30	2	300.00	
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10	0/08/2012-10/14/20	012		SS		2		300.00				
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/14/2012	Su	11:28 PM		KCSA2000H		30	300.00				
10	0/14/2012	Su	11:58 PM		KCSA2000H		30	300.00				
15	NAVY N.C.	I.S.			10/08/2012-10/1	4/2012	. T .		30	1	5,400.00	
14/	look Of			MINITES	0	Create Der Week		Data				
	<u>'eek Of</u>	040		MTWTFS	<u>ა</u>	Spots Per Week	15	Rate 5,400.00		M.		
10	0/08/2012-10/14/20	012		.T		100		5,400.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/09/2012	Tu	07:30 PM		KCSA2000H		30	5,400.00				
16	VEGAS				10/08/2012-10/1	4/2012	.I.		30	1	5,400.00	
W	eek Of		10	MTWTFS	s	Spots Per Week	No.	Rate				
)/08/2012-10/14/20	012		.T	Ň. W.	1		5,400.00				
		_					_					
			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/09/2012	Tu	10:00 PM		KCSA2000H		30	5,400.00				
17	PERSON C	F INT	TEREST		10/08/2012-10/1	4/2012		Т	30	1	4,525.00	
14/	'eek Of			MTWTFS	e	Spots Per Week		<u>Rate</u>				
	0/08/2012-10/14/20	012		T	<u>o</u>	<u>Spois Fei Week</u> 1		4,525.00				
	r Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
Ai		<u>~,</u>	<u> </u>	, • . • .								

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1401 21st St Ste 200

CA. DEM PARTY FOR KEN COOLEY(340948)

CBS TELEVISION © GW



KOVR-TV

INVOICE

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Account Exec:

MICHAEL MCCARTHY

GWTS-LA

Office:

Contract Num: 1191-33786

10/08/2012-10/14/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1

In Account MBMG(10125) With: 2056 Cotner Ave

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

> Sacramento, CA 95811-5221

CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1191-347335

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Buy	Flight									Total		
Line	_				Buy Line Dates	•	мт	WTFSS	Du	r Spots	Rate	
18	CSI: N	<u>.</u> Y			10/08/2012-10/1			F	3	0 1	1,350.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	10/08/2012-10/14/2012			F	<u>2</u> .	<u> </u>		1,350.00				
	10/00/2012-10/	14/2012				'		1,000.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/12/2012	Fr	06:57 PM		KCSA2000H		30	1,350.00				
19	MADE	IN JERS	ΞΥ		10/08/2012-10/1	4/2012		F	3	0 1	5,400.00	
										and Mr.	8	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		F		1		5,400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/12/2012		08:37 PM	101/01/01	KCSA2000H		30	5,400.00	Bebit	<u> </u>	romano	
										M		
20	SIXTY	MINUTE	SSUNDAY		10/08/2012-10/1	4/2012		S	3	0 1	6,750.00	
					_							
	Week Of			MTWTFSS	<u>s</u>	Spots Per Week		<u>Rate</u>				
	10/08/2012-10/	14/2012		S	- 1	1	N ==	6,750.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/14/2012		06:39 PM		KCSA2000H		30	6,750.00				
21	THE	OOD WIF		- 1	10/08/2012-10/1	14/2012		S	3	0 1	4,950.00	
	THE	OOD WIL			10/00/2012-10/1	7/2012			3	<u> </u>	4,330.00	
	Week Of			MTWTFSS	3	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		S		1		4,950.00				
		_		10.00			_		5.10			
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/14/2012	Su	08:41 PM		KCSA2000H		30	4,950.00				
22	CBS 1	3 10PM N	EWS M-SU		10/08/2012-10/1	4/2012	МТ	WTFSS	3	0 5	800.00	
	CDR NP											

In Account MBMG(10125)

For:

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Los Angeles, CA 90025-5604

ATTN:Accounts Payable

1401 21st St Ste 200

2056 Cotner Ave

CA. DEM PARTY FOR KEN COOLEY(340948)

CBS TELEVISION STATIONS



KOVR-TV

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10/01/2012-10/14/2012

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11/13/2012

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MICHAEL MCCARTHY

Office: **GWTS-LA**

Contract Num:

1191-33786 10/08/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1

CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total	
Line	Descr	iption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS		Spots Per Week		Rate			
	10/08/2012-10/	/14/2012		MTWTFS	_	5		800.00			
						· ·					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/08/2012	Мо	10:23 PM		KCSA2000H		30	800.00			
	10/11/2012	Th	10:56 PM		KCSA2000H		30	800.00			
	10/12/2012	Fr	10:41 PM		KCSA2000H		30	800.00			
	10/12/2012	Fr	10:59 PM		KCSA2000H		30	800.00		To be seen	
	10/13/2012	Sa	10:51 PM		KCSA2000H		30	800.00			A)
23	CBS13	3 EARLY I	NEWS		10/13/2012-10/1	3/2012		S.	30	1	750.00
	CDR-NP/REIN	VESTMEN	IT FOR ORDE	RS 33785,33786	AND 33788						
										1	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	15	Rate			
	10/08/2012-10/	/14/2012		S.		1		750.00			
	A:- D-4-	D	A : T:	M/O F	NA-4:-I		D. II	D.II.	Dahit	0	Demonto
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate 750.00	Debit	Credit	<u>Remarks</u>
	10/13/2012	Sa	04:51 PM		KCSA2000H		30	750.00			
24	SPEC	IAL NEWS	- ELECTION	NIGHT	10/12/2012-10/1	2/2012		. F	30	1	6,300.00
	CDR-NP/REIN	VESTMEN	IT FOR ORDE	RS 33785,33786	AND 33788		San				
	Week Of			MTWTFS:		Spots Per Week		Rate			
	10/08/2012-10/	/4.4/2042		F		Spois Fei Week		6,300.00			
	10/06/2012-10/	14/2012		- W		ı		6,300.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	10/12/2012	Fr	06:49 PM		KCSA2000H		30	6,300.00			
	T	otal Spots	<u>.</u>	Gross Am	<u>t</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation
	Totals	59)	59,530.0)		8,929.50	50,600.50	0.00	0.00	0.00

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: CA. DEM PARTY FOR KEN COOLEY(340948)

1401 21st St Ste 200

Sacramento, CA 95811-5221

In Account MBMG(10125) With: 2056 Cotner Ave

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

CBS TELEVISION



KOVR-TV

1191-347335

10/14/2012

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Billing Period:

INVOICE

Account Exec: MICHAEL MCCARTHY

Office: **GWTS-LA** Contract Num: 1191-33786

10/08/2012-10/14/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / /1

CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:**

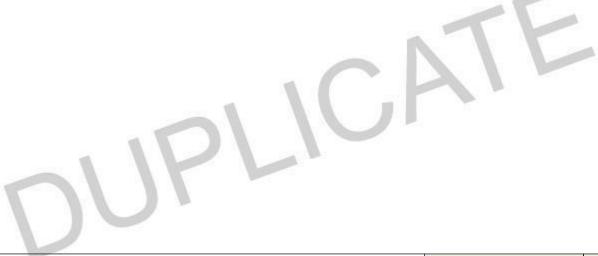
Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

Gross Billing	59,530.00
Trade Value	0.00
Agency Commission	8,929.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	50,600.50

Warranty - We warrant the above broadcasts were made according to the official station log.

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10/01/2012-10/14/2012

11/13/2012 Net 30 days